

Exhibit G

Mars Electronics International
 1301 Wilson Drive, West Chester, PA 19380.
 Phone (215) 430-2500

Expense Report

APR 22 1996 Complete in pen and ink or typewriter.

Name: David McLaughlin (Account Code:)

Date Submitted: 22-Apr-96

Purpose of Expenditure: '96 NAMA WEST REGISTRATION FEES - 5

| | | | SUN. | MON. | TUE. | WED. | THUR. | FRI. | SAT. | ITEM TOTALS |
|-----|----------------------------|-------|--------|--------|--------|----------|--|--------|--------|-------------|
| | Expense Item | Date: | | | | 10-Apr | | | | |
| 1 | Air or Rail Transportation | | | | | | | | | \$0.00 |
| 2 | Car Rentals | | | | | | | | | \$0.00 |
| 3 | Taxi - Limousine - Bus | | | | | | | | | \$0.00 |
| 4 | Lodging | | | | | | | | | \$0.00 |
| 5 | Meals | | | | | | | | | \$0.00 |
| 6 | Telephone - Telegraph | | | | | | | | | \$0.00 |
| *7 | Auto Mileage Allowance | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 8 | Parking - Tolls | | | | | | | | | \$0.00 |
| 9 | Tips | | | | | | | | | \$0.00 |
| *10 | Conference Lunches/Dinners | | | | | | | | | \$0.00 |
| *11 | Other Expenses | | | | | 100.00 | | | | \$100.00 |
| | DAILY TOTALS | | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 |
| * | EXPLAIN BELOW IN DETAIL | | | | | *12 | Deduct Expenditures Prepaid by or Charged to Company (itemize at left) | | | \$0.00 |

* EXPENDITURES PREPAID BY OR CHARGES TO COMPANY

| *12 | Charged To Account with | For | Amount |
|-----|-------------------------|-----|--------|
| | | | |
| | | | |
| | | | |
| | | | |

*13 Net Cash Expenditures \$100.00

*14 Deduct Travel Advance 0

*14 Amount Due Company
 Amount Due Associate \$100.00

*16 Cash Returned N/A

* AUTO MILEAGE ALLOWANCE

| 7 | FROM Home | SUN. | MON. | TUE. | WED. | THUR. | FRI. | SAT. |
|---|-------------|------|------|------|------|-------|------|------|
| | TO: Airport | | | | | | | |
| | TO: Home | | | | | | | |
| | TO | | | | | | | |
| | AUTOMILEAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

* CONFERENCE LUNCHES - DINNERS

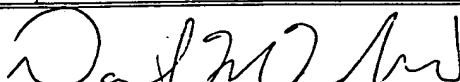
| 10 | DATE | PLACE | NAMES & BUSINESS RELATION | SUBJECT CONFERENCE | AMOUNT |
|----|------|-------|---------------------------|--------------------|--------|
| | | | 01-4871-200 | 100.00 | |
| | | | | | |
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| | | | | | |

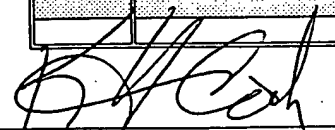
* OTHER EXPENSES

| 11 | DATE | DESCRIPTION | AMOUNT |
|----|-----------|----------------------|----------|
| | 10-Apr-96 | Registration fees- 5 | \$100.00 |
| | | | |
| | | | |
| | | | |

EXPENSE DISTRIBUTION

| 17 | ACCOUNT CODE | AMOUNT |
|----|-----------------|--------|
| | 01-3510-000-204 | 100.00 |
| | | |
| | | |
| | | |


 SIGNATURE OF ASSOCIATE


 APPROVAL

Mars Electronics International
1301 Wilson Drive, West Chester, OH 19380
Phone (215) 430-2500

A-062855
APR 22 1996

Expense Report
Complete in pen and ink or typewriter

| Name: David McLaughlin (Account Code: 4871) | | | | | | | | Date Submitted: 22-Apr-96 | | |
|---|-----------------------------|-------|--------|--------|------------|--|----------|---------------------------|---------|------------|
| Purpose of Expenditure: 1996 NAMA WEST SHOW - ANAHIEM, CA | | | | | | | | | | |
| | Expense Item | Date: | SUN. | MON. | TUE. | WED. | THUR. | FRI. | SAT. | TOTALS |
| | | | | | 09-Apr | 10-Apr | 11-Apr | 12-Apr | | |
| 1 | Air or Rail Transportation | | | | \$1,197.00 | | | | | \$1,197.00 |
| 2 | Car Rentals | | | | | | | | | \$0.00 |
| 3 | Taxi - Limousine - Bus 4871 | 200 | | | \$10.00 | 149.50 | 149.50 | | | \$10.00 |
| 4 | Lodging | 200 | | 149.50 | \$150.25 | \$150.25 | \$160.25 | | | \$450.75 |
| 5 | Meals | 210 | | | | \$22.43 | | \$12.00 | | \$34.43 |
| 6 | Telephone - Telegraph | 270 | | | | .75 | | | | \$0.00 |
| *7 | Auto Mileage Allowance | 200 | \$0.00 | \$0.00 | \$2.40 | \$0.00 | \$0.00 | \$0.00 | \$2.40 | \$4.80 |
| 8 | Parking - Tolls | 200 | | | | | | | \$62.25 | \$62.25 |
| 9 | Tips | | | | | | | | | \$0.00 |
| *10 | Conference Lunches/Dinners | 210 | | | | \$67.42 | | | | \$67.42 |
| *11 | Other Expenses | | | | | | | | | \$0.00 |
| | DAILY TOTALS | | \$0.00 | \$0.00 | \$1,359.65 | \$240.10 | \$150.25 | \$12.00 | \$64.65 | \$1,826.65 |
| * | EXPLAIN BELOW IN DETAIL | | | | *12 | Deduct Expenditures Prepaid by or Charged to Company (itemize at left) | | | | \$1,197.00 |

* EXPENDITURES PREPAID BY OR CHARGES TO COMPANY

| *12 | Charged To Account with | For | Amount |
|-----|-------------------------|---------|------------|
| | Gant Travel | Airfare | \$1,197.00 |
| | | | |
| | | | |
| | | | |

| | | |
|-----|-----------------------|----------|
| *13 | Net Cash Expenditures | \$629.65 |
| *14 | Deduct Travel Advance | 0 |
| *14 | Amount Due Company | |
| | Amount Due Associate | \$629.65 |
| *16 | Cash Returned | N/A |

* AUTO MILEAGE ALLOWANCE

| 7 | FROM Home | SUN. | MON. | TUE. | WED. | THUR. | FRI. | SAT. |
|---|-------------|------|------|------|------|-------|------|------|
| | TO: Airport | | | 8 | | | | 8 |
| | TO: Home | | | | | | | |
| | TO | | | | | | | |
| | AUTOMILEAGE | 0 | 0 | 8 | 0 | 0 | 0 | 8 |

* CONFERENCE LUNCHES - DINNERS

| 10 | DATE | PLACE | NAMES & BUSINESS RELATION | SUBJECT CONFERENCE | AMOUNT |
|----|-----------|---------|--|--------------------|---------|
| | 10-Apr-96 | Allie's | Maureen Fendrick, Jim Samuals, Fletcher (M&M), & Assistant | NAMA Show Set-up | \$67.42 |
| | | | 01-4871-200 | 525.55 | |
| | | | 01-4871-210 | 101.85 | |
| | | | 01-4871-270 | .75 | |
| | | | | 628.15 | |

* OTHER EXPENSES

| 11 | DATE | DESCRIPTION | AMOUNT |
|----|------|-------------|--------|
| | | | |
| | | | |
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| | | | |

EXPENSE DISTRIBUTION

| 17 | ACCOUNT CODE | AMOUNT |
|----|--------------|--------|
| | | |
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| | | |

SIGNATURE OF ASSOCIATE

APPROVAL